



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8082-0/19
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **8082-0/19**

PREVIOUS BID NO.: **8082-4/13-4**

TITLE: **LIQUID CARBON DIOXIDE**

CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8082-0/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **AIR LIQUIDE INDUSTRIAL U S LP**
 DBA:
 FEIN: **900186946** SUFFIX : **01** 70809
 STREET: **18222 EAST PETROLEUM DRIVE** CITY: **BATON ROUGE** ST: **LA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JENNIFER M. DOTY	225-754-0654	-	225-754-0670	JENNIFER.DOTY@AIRLIQUIDE.COM

ITEMS AWARDED Section:

Details: **8082-0/19**

See roadmap attached

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **11/19/2013** DPM Date: **08/23/2013**

Contract Amount: \$ **7,034,000.00**

Additional Items Allowed:

Agenda Item No.: **1.1**

Special Conditions:

Insurance Type Special

BPO INFORMATION Section:

1	ABCW1400206	
	Commodity ID	Commodity Name
	190-36	CHEMICALS, BULK (NOT OTHERWISE ITEMIZED)
	Department	Department Allocation
	WS	\$7,034,000.00

End of BPO Information Section